

GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070007-9

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE

18278 PY

1 OF 2

CUSTOMER'S ORDER NO. HF-2249

CONTRACT NO.

INVOICE DATE January 29, 1958

Other: RFQ-2249

SALES ORDER NO. 10057

SOLD
TO

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

General Precision Laboratory Inc.
Western Area Office
21 North Santa Anita Avenue
Pasadena 8, California
Attn: Mr. [REDACTED]

STATINTL

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/27/57

SHIPPING ORDER NO. 16519

F.O.B. - Pleasantville, N.Y.
VIA Motor Freight - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight charges for material shipped on our Invoice #17974 Dated 12/31/57		\$ 72.42
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			[REDACTED] accountant		
			STATINTL		
			DOCUMENT NO. 9 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> RECLASSIFIED CLASSIFIED TO: TS 2012 DATE: 5 Jan 82 REVIEWER: 000632		

STATINTL

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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ACME FAST FREIGHT INC.FREPAID
ORIGINAL FREIGHT BILL

IMPORTANT: PAY ALL CHARGES SHOWN BELOW TO

8 LAFAYETTE ST., NEW YORK 7, N.Y.
IN DE BEFORE JAN 13 1958 IN I.C.C. REGULATIONPLEASE RETURN THE DUPLICATE
WITH YOUR REMITTANCE

DATE AN 30 DEC 57		ACME SHIPMENT NO. X 47117		CAR DESTINATION PN ALHAMBRA 3.					
SHIPPER				CONSIGNEE					
NAME ADDRESS CITY GENERAL PRECISION LABS LEAHARTVILLE NY				NAME ADDRESS CITY WESTERN AREA OFFICE 2100 SANTA ANITA AVE PASADENA CAL 8					
DESCRIPTION OF ARTICLES RECEIVED				WEIGHT	RATE	ACME CHARGES	ADVANCES	U.S. TRANS. TAX	TOTAL
5 POS ELEC INSTNBN U R 16513 3N 30945 AUG				648	1085	7031		211	7242

THE SHIPMENT HAS BEEN FORWARDED FREIGHT PREPAID AS PER SHIPPER'S INSTRUCTIONS.

TRANSPORTATION CHARGES SHOWN ARE NOW DUE FROM YOU AND PAYABLE UPON RECEIPT OF THIS BILL.